

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Home Department – Payment of Rs. 5,038/- towards Airtel Mobile Charges in respect of the Section Officers of Home Department under Category-III, for the period from 23-04-2012 to 22-05-2012 to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 994

Dated: 02-06-2012.

Read the following:

1. G.O.Rt.No.291, I.T. & C. Department, dated 27-9-2007.
2. From M/s Bharti Airtel Limited, Hyderabad, Bill No. 769900549, dated 24-05-2012

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O R D E R :

Sanction is hereby accorded for an amount of Rs. 5,038/- (Rupees Five Thousand and Thirty Eight Only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Officers in Home Department including Service Tax for the period from 23-04-2012 to 22-05-2012:-

Sl. No.	Designation of the Officer	Mobile No.	Eligible amount (Rs.)	Utilized amount (in Rs.)	Amt to be paid (in Rs.)	Excess amount to be paid by SO (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	Hymavathi, SO	8978789032	625/-	144.37	144.37	-
2.	V Vijaya Laxmi, SO	8978789033	625/-	764.90	625.00	139.90
3.	S Chandrasekhar, SO	8978789035	625/-	294.43	294.43	-
4.	Ramesh Kumar, SO	8978789037	625/-	183.49	183.49	-
5.	D Indira Rani, SO	8978789038	625/-	347.43	347.43	-
6.	Nirmala Kumari, SO	8978900746	625/-	560.14	560.14	-
7.	L V V M Gupta, SO	8978900747	625/-	474.69	474.69	-
8.	Veeraswamy, DS	8978900748	625/-	441.77	441.77	-
9.	Davender Rao, SO	8978900750	625/-	84.27	84.27	-
10.	Naveen Babu, SO	8978900751	625/-	1033.94	625.00	408.94
11.	Laxmaiah, PS	8978234242	625/-	117.98	117.98	-
12.	L Sarada, SO	8978902096	625/-	259.92	259.92	-
13.	Kanaka Durga, SO	8978902097	625/-	343.90	343.90	-
14.	Liyakat Hussain, SO	8978902098	625/-	535.99	535.99	-
	Total			Rs. 5,587/22 or Rs. 5,587/-	Rs. 5,038/38 or Rs. 5,038/-	Rs. 548/84 or Rs. 549/-

2. Out of the total amount of Rs 5,587/-, an amount of Rs. 549/- (Rupees Five Hudnred and Forty Nine Only) have been utilized by the Section Officers at Sl.Nos. 2 & 10 in excess to their eligible amounts (including Service Tax) as shown in the above statement at Column (4) and it shall be paid by them.

3. The expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH-08-Home Department – 130-Office Expenditure – 131-Service, Telegram and Telephone Charges”.

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4. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No. 000805002144, ICICI Bank Limited, Khairatabad, Hyderabad, MICR Code :- 500229002, IFSC Code:- ICIC000008, of M/s Bharti Airtel Limited.

5. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited, Hyderabad
The Home (OP-II-Claims) Department
Copy to Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.
Copy to SOs at SI No. 2 & 10
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER